

RISHI ELECTRICALS

ELECTRIC MARKET, GALI NO B2, GANJAKHET CHOWK NAGPUR 440002

0712-2732293 / 2760052

E-Mail: electric.rishi@gmail.com



GST No : 27AASFR2454D1Z1

E-way bill No -

ACK No 122526882974295

IRN No - 9acb3f8e052e9445b372dda8037d549fcd9c6f189de225c81e7f75abd9fe3f17

TAX INVOICE

Invoice Number : 516
Dated : 22/05/2025
Place of Supply : MAHARASHTRA

Transport: TRANSPORT 1
Transport Id :
Lr. Date. :
CREDIT
[Customer Copy]

BILLED TO : PUNJAB MILL STORE
OLD LAL IMLI CHOWK GANDHIBAG NAGPUR NAGPUR

Shipped To:- XXXXX

PAN NO:

GSTIN : 27AAAFP9248B1ZB

Mob :

GSTIN :- XXXXX

S.No	Description of Goods	HSN Code	Qty	Rate	Disc %	Taxable Value		CGST		SGST		Total Amount
							%	Amount	%	Amount		
1	16 MM 4 CORE ARMUD ALU S.B.C.	85446090	85.00	99.00	7	7,825.95	9.00	704.34	9.00	704.34	9234.63	
2	HEAVY POLYGAURD 16. MM ALU PER MTR	85446020	30.00	29.61	7	826.12	9.00	74.35	9.00	74.35	974.82	

RS. TEN THOUSAND TWO HUNDRED NINE ONLY

Total : 10,209.45

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
8652.07	778.69	778.69	0.00	10209.45	0.00

RISHI ELECTRICALS
A/C NO : 201004063835
IFSC CODE : INDB0000545
BANK : INDUSIND BANK
BRANCH : JARIPATKA
MOBILE NO : 9371819038

Invoice Total : 10209.00

For.RISHI ELECTRICALS

Receivers
Signature :

Authorised Signatory

TERM & CONDITION

- Gods Once Sold Will Not Be Accepted.
- Intrest will be charged @ 18% per annum if bill is not paid within 7 days from the date of bill.
- Cheque bouncing Charges Rs. 500 / Cheque.
- We do not accept any responsibility whatever for loss of damage or brakage in transit claims for which should be submitted direct to the carrier.
- Subject to NAGPUR Jurisdiction Only. E & O. E.

